

**INVOICE NO.**

WC666677

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|------------|------------|-----------------------------------|--------------|
| CABLE TIME | 000021063 | CABLETIME - JOHN COX FOR GOVERNOR | 47931 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|----------------------------|--------------|----------|---------------|-------------|
| WC11444415 | San Francisco-Oak-San Jose | TV | \$900.00 | 1 | 1 |

INVOICE NOTES

| | |
|------------------------------|-----------------|
| Gross Advertising Total | \$900.00 |
| Agency Commission | (\$135.00) |
| Net Advertising Total | \$765.00 |

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11444415

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1626972**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|------------------|------------------------------------|----------|-------|----------|
| NE1194116 | JCG213401H Bacon | SAN FRANCISCO INTERCONNECT/0301 | FXNC | 1 | \$900.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|------------------------------------|-----------|-------|----------|
| FXNC | SAN FRANCISCO INTERCONNECT/0301 | NE1194116 | 1 | \$900.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Len | Line | Rate | Flag |
|---------|------|---------------------------------|--------|------------------|-----|------|----------|------|
| 1-30-18 | FXNC | SAN FRANCISCO INTERCONNECT/0301 | 8:50PM | JCG213401H Bacon | 30 | 3 | \$900.00 | |

Order# WC11444415 Total: \$900.00

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BILL TO

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REMITTANCE

Please return this document with your payment

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|------------|------------|-----------------------------------|--------------|
| CABLE TIME | 000021063 | CABLETIME - JOHN COX FOR GOVERNOR | 47931 |

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$765.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.